



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: E P Moshogiannis
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Consignee:
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Doc No: 1587825
Date: 2025-11-14
Customer: 7897
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445643 SO
Liquor License: NTV/020794

Buyer's VAT: 4420140420

Requested Date: 2025-11-10

Customer PO: Sifiso

Currency: ZAR

Payment Term: 7 days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 260.0000	CA	1.00	550.31	-260.00	43.55	290.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 260.0000	CA	1.00	550.31	-260.00	43.55	290.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 260.0000	CA	1.00	550.31	-260.00	43.55	290.31
						Total VAT	Total Including
						461.57	3,538.65

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

P. ea
18-11-2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							3,485.57

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Beg
ED
18-11-2025